PWS ID#		06 Polacca ass: Community		Population Served: 2600 3 bacterio	ological sample	(s) due each	month	
Violation Typ	∞ M/R Fa	ilure to Conduct So	ource					
Violation '	Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved		9/1/2013	GWR	E. Coli (Eschericia Coli)	133670	N/A	N/A	Reported 0 Source Water
DIME Ref# SDWIS ID#		9/30/2013						results out of 4 required under the Ground Water Rule.
Approved		7/1/2013	GWR	E. Coli (Eschericia Coli)	131398	N/A	N/A	Reported 0 Source Water
DIME Ref# SDWIS ID#	91015	7/31/2013						results out of 2 required under the Ground Water Rule.
Approved		3/1/2013	GWR	E. Coli (Eschericia Coli)	128052	N/A	N/A	Reported 0 Source Water
DIME Ref#	90027	3/31/2013						results out of 4 required under the Ground Water Rule.
SDWIS ID#		10/1/2012	CWP	E. Coli (Eschericia Coli)	124033	N/A	N/A	Reported 1 Source Water
Approved			GWK	E. Con (Eschencia Con)	124033	IN/A	IV/A	results out of 4 required under
DIME Ref# SDWIS ID#		10/31/2012						the Ground Water Rule.
Violation Typ	e MCL, A	Average						
Violation :	Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved		7/1/2016	Chemica	al Arsenic	Entry Point f	N/A	.017	EP001: Running annual
DIME Ref# SDWIS ID#		9/30/2016						average violation calculated from the last sample submitted
Approved		4/1/2016	Chemica	al Arsenic	Entry Point f	N/A	.017	EP001: Running annual
DIME Ref# SDWIS ID#	103156	6/30/2016			-			average violation calculated from the last sample submitted
Approved		1/1/2016	Chemica	al Arsenic	Entry Point f	N/A	.017	EP001: Running annual
DIME Ref# SDWIS ID#	102963	3/31/2016			·			average violation calculated from the last sample submitted
Approved		10/1/2015	Chemica	al Arsenic	Entry Point f	N/A	.017	EP001: Running annual
DIME Ref# SDWIS ID#	102313	12/31/2015			•			average violation calculated from the last sample submitted
outio with		7/1/2015	Chemica	al Arsenic	Entry Point f	N/A	.017	EP001: Running annual
Approved					•			average violation calculated

Violations	Report						
Approved	4/1/2015	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual
DIME Ref# 101780 SDWIS ID# 04001060	6/30/2015						average violation calculated from the last sample submitted
Approved	1/1/2015	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual
DIME Ref# 100694 SDWIS D# 04001060	3/31/2015						average violation calculated from the last sample submitted
Approved	10/1/2014	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual
DIME Ref# 100101 SDWIS ID# 04001060	12/31/2014						average violation calculated from the last sample submitted
Approved	7/1/2014	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual
DIME Ref# 99693 SDWIS ID# 04001060	9/30/2014						average violation calculated from the last sample submitted
Approved	4/1/2014	Chemical	Arsenic		N/A	.019	EP002: Running annual
DIME Ref# 98276 SDWIS ID# 04001060	6/30/2014						average violation calculated from the last sample submitted
Approved	1/1/2014	Chemical	Arsenic		N/A	.019	EP002: Running annual
DIME Ref# 97749 SDWIS ID# 04001060	3/31/2014						average violation calculated from the last sample submitted
Approved	10/1/2013	Chemical	Arsenic		N/A	.018	EP002: Running annual
DIME Ref# 97686 SDWIS ID# 04001060	12/31/2013						average violation calculated from the last sample submitted
Approved	7/1/2013	Chemical	Arsenic		N/A	.018	EP002: Running annual
DIME Ref# 91013 SDWIS ID# 04001060	9/30/2013						average violation calculated from the last sample submitted

Arsenic

Arsenic

Arsenic

Arsenic

N/A

N/A

N/A

N/A

.01042

.01042

.01408

.01408

EP001: Running annual

EP001: Running annual

EP001: Running annual average violation calculated

EP001: Running annual

average violation calculated

from the last sample submitted

average violation calculated

average violation calculated

from the last sample submitted

from the last sample submitted

from the last sample submitted

Approved

Approved

Approved

Approved

DIME Ref# 90598

DIME Ref# 90026

DIME Ref# 89143

DIME Ref# 88714

SDWIS D# 04001060

SDWIS D# 04001060

SDWIS ID# 04001060

SDWIS ID# 04001060

4/1/2013 Chemical

1/1/2013 Chemical

10/1/2012 Chemical

7/1/2012 Chemical

6/30/2013

3/31/2013

12/31/2012

9/30/2012

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Violations	Report					
Approved	4/1/2012	Chemical	Arsenic	N/A	.01423	EP001: Running annual
DIME Ref## 88321	6/30/2012					average violation calculated from the last sample submitted
SDWIS ID# 04001060						nom the last sample submitted
Approved	1/1/2012	Chemical	Arsenic	N/A	.01463	EP001: Running annual
DIME Ref## 87947	3/31/2012					average violation calculated from the last sample submitted
SNWIS ID# 04001060						from the last sample submitted

Violation Type Monit o	oring, Regular						
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	7/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 103495 SDWIS D# 04001060	9/30/2016						quarterly.
Approved	1/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 102986 SDWIS D# 04001060	3/31/2016						required monitoring results due quarterly.
Approved	10/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 102326 SDWIS ID# 04001060	12/31/2015						required monitoring results due quarterly.
Approved	4/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 101792 SDWIS ID# 04001060	6/30/2015						required monitoring results due quarterly.
Approved	1/1/2015	Chemical	Nitrate [reported as Nitrogen]		N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 102424 SDWIS ID# 04001060	12/31/2015						annually.
Approved	1/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 100707 SDWIS ID# 04001060	3/31/2015						required monitoring results due quarterly.
Approved	10/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 100112 SDWIS ID# 04001060	12/31/2014						required monitoring results due quarterly.
Approved	7/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 99330	9/30/2014						required monitoring results due

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Arsenic

N/A

N/A

6/30/2014

4/1/2014 Chemical

DIME Ref# 97956

Approved

SDWIS ID# 04001060

SDWIS ID# 04001060

quarterly.

quarterly.

Failed to monitor and/or report

required monitoring results due

Violation	s Report					
Approved	1/1/2014	Chemical	Nitrate [reported as Nitrogen]	N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 100162 SDWIS ID# 04001060	12/31/2014					annually.
Approved		Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 97801 SDWIS ID# 04001060	3/31/2014					quarterly.
Approved	10/1/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report
DIME Ref# 96168 SDWIS ID# 04001060	12/31/2013					required monitoring results due quarterly.
Approved	4/1/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report
DIME Ref# 90599 SDWIS D# 04001060	6/30/2013					required monitoring results due quarterly.
Approved	1/1/2013	Chemical	Nitrate [reported as Nitrogen]	N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 96429 SDWIS D# 04001060	12/31/2013					annually.
Approved	10/1/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report
DIME Ref# 89144 SDWIS ID# 04001060	12/31/2012					required monitoring results due quarterly.
Approved	1/1/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report
DIME Ref# 87948 SDWIS ID# 04001060	3/31/2012					required monitoring results due quarterly.
Violation Type Monito	ring, Routine (DBP	R)				
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID Sam	iple_Date Sample	e_Result ViolationComment:
Approved	1/1/2015	DBPR	Total Trihalomethanes (TTHMs)	N/A	N/A	Failed to monitor and/or report required Stage 2 DBPR
DIME Ref# 102587 SDWIS D# 04001062	12/31/2015					monitoring results due annually.
Approved	1/1/2015	DBPR	Five Haloacetic Acids (HAA5)	N/A	A N/A	Failed to monitor and/or report required Stage 2 DBPR
DIME Ref# 102588 SDWIS D# 04001062	12/31/2015					monitoring results due annually.
Approved	1/1/2014	DBPR	Total Trihalomethanes (TTHMs)	N/A	N/A	Failed to monitor and/or report required Stage 2 DBPR
DIME Ref# 100308 SDWIS ID# 04001062	12/31/2014					monitoring results due annually.

Approved1/1/2014DBPRFive Haloacetic AcidsN/AN/AN/AFailed to monitor and/or report

(HAA5) required Stage 2 DBPR

DIME Ref# 100309 12/31/2014 monitoring results due annually. **SDWIS ID#** 04001062

Violation Type Monitoring, Routine Minor

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date Sample_Result	ViolationComment:
Approved	1/1/2015	TCR	Total Coliform	N/A	N/A	2 reported results of the 3
DIME Ref# 101636 SDWIS ID# 04001062	1/31/2015					samples required per month
Approved	10/1/2013	TCR	Total Coliform	N/A	N/A	3 reported of the 5 required
DIME Ref# 91886 SDWIS ID# 04001062	10/31/2013					after positive result in the month prior
Approved	8/1/2013	TCR	Total Coliform	N/A	N/A	4 reported of the 5 required
DIME Ref# 91014 SDWIS D# 04001062	8/31/2013					after positive result in the month prior
Approved	11/1/2012	TCR	Total Coliform	N/A	N/A	4 reported of the 5 required
DIME Ref# 89145 SDWIS ID# 04001062	11/30/2012					after positive result in the month prior

PWS ID# 0400107 Sipaulovi (Lower	Sipaulovi/Lower Mish	ongnovi)	
System Class: Community	Population Served: 523	1 bacteriological sample(s) due each month

Violation Type MCL,	Average						
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved DIME Ref# 103415 SDWIS D# 04001070	7/1/2016 9/30/2016	Chemical	Arsenic	Entry Point t	N/A	.0172	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 103157 SDWIS ID# 04001070	4/1/2016 6/30/2016	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 102964 \$DWIS D# 04001070	1/1/2016 3/31/2016	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 102314 SDWIS D# 04001070	10/1/2015 12/31/2015	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 102187 SDWIS D# 04001070	7/1/2015 9/30/2015	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 101781 SDWIS ID# 04001070	4/1/2015 6/30/2015	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 100695 SDWIS ID# 04001070	1/1/2015 3/31/2015	Chemical	Arsenic	Entry Point t	N/A	.0174	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 100102 SDWIS ID# 04001070	10/1/2014 12/31/2014	Chemical	Arsenic	Entry Point t	N/A	.0176	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 99694 \$NWIS D# 04001070	7/1/2014 9/30/2014	Chemical	Arsenic	Entry Point t	N/A	.0182	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 98277 SDWIS ID# 04001070	4/1/2014 6/30/2014	Chemical	Arsenic		N/A	.0193	EP001: Running annual average violation calculated from the last sample submitted

Violations	Report						
Approved DIME Ref# 97750 SDWIS ID# 04001070	1/1/2014 3/31/2014	Chemical	Arsenic		N/A	.0193	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 97687 SNWIS ID# 04001070	10/1/2013 12/31/2013	Chemical	Arsenic		N/A	.01837	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 91018	7/1/2013 9/30/2013	Chemical	Arsenic		N/A	.01837	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 04001070 Approved DIME Ref# 90600	4/1/2013 6/30/2013	Chemical	Arsenic		N/A	.01837	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 04001070 Approved DIME Ref# 90028	1/1/2013 3/31/2013	Chemical	Arsenic		N/A	.01927	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 04001070 Approved DIME Ref# 89147	10/1/2012 12/31/2012	Chemical	Arsenic		N/A	.01935	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 04001070 Approved DIME Ref# 88715	7/1/2012 9/30/2012	Chemical	Arsenic		N/A	.02255	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 04001070 Approved DIME Ref# 88322	4/1/2012 6/30/2012	Chemical	Arsenic		N/A	.02255	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 04001070 Approved DIME Ref# 87949 SDWIS ID# 04001070	1/1/2012 3/31/2012	Chemical	Arsenic		N/A	.02037	EP001: Running annual average violation calculated from the last sample submitted
Violation Type Monitorin	na Regular						
	egin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved DIME Ref# 103171 SDWIS ID# 04001070	4/1/2016 6/30/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 102987 SDWIS ID# 04001070	1/1/2016 3/31/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.

Violation	s Report						
Approved DIME Ref# 100113 SDWIS ID# 04001070	10/1/2014 12/31/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 97957 SDWIS ID# 04001070	4/1/2014 6/30/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 96169 SDWIS ID# 04001070	10/1/2013 12/31/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 91019 SDWIS ID# 04001070	7/1/2013 9/30/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 96430	1/1/2013 12/31/2013	Chemical	Nitrate [reported as Nitrogen]		N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
SDWIS ID# 04001070 Approved DIME Ref# 88716		Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due
SDWIS ID# 04001070 Approved DIME Ref# 87950		Chemical	Arsenic		N/A	N/A	quarterly. Failed to monitor and/or report required monitoring results due
SDWIS ID# 04001070	oring, Routine (DBP	R)					quarterly.
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved DIME Ref# 96468	1/1/2013 12/31/2013	DBPR	Five Haloacetic Acids (HAA5)		N/A	N/A	Failed to monitor and/or report required Stage 1 DBPR monitoring results due annually.
SDWIS ID# 04001072 Approved	1/1/2013	DBPR	Total Trihalomethanes (TTHMs)		N/A	N/A	Failed to monitor and/or report required Stage 1 DBPR monitoring results due annually.
DIME Ref# 96467 SDWIS ID# 04001072	12/31/2013						monitoring results due annually.

PWS ID#		59 Shungopavi		Population Served: 1500 2	bacteriological sample	(s) due each	month	
Violation Typ	e MCL, A	Average						
Violation ⁻	Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved DIME Ref# SDWIS ID#		7/1/2016 9/30/2016	Chemical	Arsenic	Entry Point t	N/A	.015	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref#		4/1/2016 6/30/2016	Chemical	Arsenic	Entry Point t	N/A	.0145	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# Approved			Chemical	Arsenic	Entry Point t	N/A	.0134	EP001: Running annual average violation calculated
DIME Ref# SDWIS ID# Approved		3/31/2016 10/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0132	from the last sample submitted EP001: Running annual
DIME Ref# SDWIS ID#		12/31/2015		, , , ,	Linayiromice		.0102	average violation calculated from the last sample submitted
Approved DIME Ref#	102190	7/1/2015 9/30/2015	Chemical	Arsenic	Entry Point t	N/A	.0138	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# Approved DIME Ref#		4/1/2015 6/30/2015	Chemical	Arsenic	Entry Point t	N/A	.0133	EP001: Running annual average violation calculated
SDWIS ID# Approved	04002590		Chemical	Arsenic	Entry Point t	N/A	.014	from the last sample submitted EP001: Running annual average violation calculated
DIME Ref# SDWIS ID# Approved		3/31/2015 10/1/2014	Chemical	Arsenic		N/A	0.014	from the last sample submitted EP001: Running annual
DIME Ref# SDWIS ID#		12/31/2014	Onemical	Austrie		1477	0.014	average violation calculated from the last sample submitted
Approved DIME Ref#	99697	7/1/2014 9/30/2014	Chemical	Arsenic	Entry Point t	N/A	.014	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# Approved DIME Ref#		4/1/2014 6/30/2014	Chemical	Arsenic		N/A	.014	EP001: Running annual average violation calculated from the last sample submitted

Violatio	ns Report						
Approved	1/1/2014	Chemical	Arsenic		N/A	.014	EP001: Running annual
DIME Ref# 97754	3/31/2014						average violation calculated
SDWIS ID# 0400259	0						from the last sample submitted
Violation Type Mon	itoring, Regular						
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	1/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 100713 SDWIS ID# 0400259	3/31/2015 0						required monitoring results due quarterly.
Approved	7/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 99388 SDWIS ID# 0400259	9/30/2014 0						required monitoring results due quarterly.
Approved	4/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 98018	6/30/2014						required monitoring results due quarterly.
SDWIS ID# 0400259							•
Approved		Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 98134 SDWIS ID# 0400259	3/31/2014 0						quarterly.
Approved	10/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 96170 SDWIS ID# 0400259	12/31/2013						required monitoring results due quarterly.
Approved	7/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report
DIME Ref# 91060	9/30/2013						required monitoring results due quarterly.
SDWIS ID# 0400259							
Approved		Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 90055	3/31/2013						quarterly.
SDWIS ID# 0400259		Chemical	Nitrate [reported as		N/A	N/A	Failed to monitor and/or report
Approved	17 1720 12	Offerfilledi	Nitrate [reported as Nitrogen]		19/7	N/A	required monitoring results due
DIME Ref# 89181	12/31/2012						annually.
SDWIS ID# 0400259	0						
Violation Type Mon	itoring, Routine Majo	r					
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	12/1/2014	TCR	Total Coliform	N/A	N/A		No routines reported
DIME Ref# 100144 SDWIS ID# 0400259	12/31/2014 2						

		94 Mishongnovi ass: Community	(Upper Sipaulov Population Ser	ri/Upper Mishongno /ed: 450 1 bacteri	Vİ) ological sample	(s) due each	month	
Violation Type	Follow	up and Routine M/F	₹					
Violation T	racking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved DIME Ref# 1 SDWIS ID# 0		1/1/2014 12/31/2014	Lead & Copper	Lead and Copper Rule		N/A	N/A	Failed to monitor and/or report required Lead and Copper monitoring results due annually
Approved DIME Ref# 9 SDWIS ID# 0	92451	7/1/2013 12/31/2013	Lead & Copper	Lead and Copper Rule		N/A	N/A	Failed to monitor and/or report required Lead and Copper monitoring results due every six
Approved DIME Ref# 9 SDWIS ID# 0	90739	1/1/2013 6/30/2013	Lead & Copper	Lead and Copper Rule		N/A	N/A	Failed to monitor and/or report required Lead and Copper monitoring results due every six
Violation Type	MCL, A	\verage						
Violation T	racking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved DIME Ref# 1 SDWIS ID# 0		7/1/2016 9/30/2016	Chemical	Arsenic	Entry Point t	N/A	.0168	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 1 SDWIS ID# 0	103163	4/1/2016 6/30/2016	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 1 SDWIS ID# 0	102971	1/1/2016 3/31/2016	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 1 SDWIS ID# 0	102318	10/1/2015 12/31/2015	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 1 SNWIS IN# 0	102192	7/1/2015 9/30/2015	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 1 SDWIS ID# 0	101785	4/1/2015 6/30/2015	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted

Violatio	ons Report						
Approved DIME Ref# 103550 SDWIS ID#		Chemical		Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 100487		Chemical	Arsenic		N/A	0.0174	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 040039 Approved	7/1/2014	Chemical	Arsenic	Entry Point t	N/A	.0173	EP001: Running annual average violation calculated
DIME Ref# 99701 SDWIS ID# 040039 Approved	9/30/2014 940 4/1/2014	Chemical	Arsenic		N/A	.0186	from the last sample submitted EP001: Running annual
DIME Ref# 98316 SDWIS D# 040039	6/30/2014						average violation calculated from the last sample submitted
Approved DIME Ref# 97755 SDWIS ID# 040039	3/31/2014	Chemical	Arsenic		N/A	.0186	EP001: Running annual average violation calculated from the last sample submitted
Approved DIME Ref# 97690	10/1/2013 12/31/2013	Chemical	Arsenic		N/A	.01752	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 040039 Approved DIME Ref# 91241	7/1/2013 9/30/2013	Chemical	Arsenic		N/A	.01752	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 040039 Approved DIME Ref# 90738	4/1/2013 6/30/2013	Chemical	Arsenic		N/A	.01752	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 040039 Approved DIME Ref# 90169		Chemical	Arsenic		N/A	.018	EP001: Running annual average violation calculated from the last sample submitted
SDWIS ID# 040039 Approved DIME Ref# 89304		Chemical	Arsenic		N/A	.018	EP001: Running annual average violation calculated
SDWIS ID# 040039 Approved DIME Ref# 88815		Chemical	Arsenic		N/A	.01913	from the last sample submitted EP001: Running annual average violation calculated
SDWIS ID# 040039 Approved	4/1/2012	Chemical	Arsenic		N/A	.01913	from the last sample submitted EP001: Running annual average violation calculated
DIME Ref# 88418 SDWIS ID# 040039	6/30/2012						from the last sample submitted

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Approved 1/1/2012 Chemical N/A EP001: Running annual .01813 Arsenic average violation calculated

DIME Ref# 88042 3/31/2012

SDWIS ID# 04003940

Violation Type Monitoring, Regular

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID Samp	le_Date Sample_Resu	It ViolationComment:
Approved DIME Ref# 103172 SDWIS ID# 04003940	4/1/2016 6/30/2016	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 102991	1/1/2016 3/31/2016	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
SDWIS ID# 04003940 Approved DIME Ref# 99455 SDWIS ID# 04003940	7/1/2014 9/30/2014	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 98424 SDWIS ID# 04003940	4/1/2014 6/30/2014	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 96258 SDWIS ID# 04003940	10/1/2013 12/31/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 91242 SDWIS ID# 04003940	7/1/2013 9/30/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 90170 SDWIS D# 04003940	1/1/2013 3/31/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
Approved DIME Ref# 96535	1/1/2013 12/31/2013	Chemical	Nitrate [reported as Nitrogen]	N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
SDWIS ID# 04003940 Approved BIME Ref# 88816	7/1/2012 9/30/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due guarterly.
SDWIS ID# 04003940 Approved DIME Ref# 89305 SDWIS ID# 04003940	1/1/2012 12/31/2012	Chemical	Asbestos	N/A	N/A	Failed to monitor and/or report required monitoring results due annually.

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from the last sample submitted

Violation Type Monitoring, Routine (DBPR)							
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	1/1/2013	DBPR	Total Trihalomethanes (TTHMs)		N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 90171 SDWIS D# 04003940	3/31/2013						quarterly.
Approved	1/1/2013	DBPR	Five Haloacetic Acids (HAA5)		N/A	N/A	Failed to monitor and/or report required monitoring results due
DIME Ref# 90173 SDWIS ID# 04003940	3/31/2013						quarterly.
Violation Type Monito	oring, Routine Majo	r					
Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	11/1/2015	TCR	Total Coliform	N/A	N/A		No routines reported
DIME Ref# 102255 SDWIS D# 04003942	11/30/2015						